

From: "Lee Hood" <lee@wtdcpa.com>
To: "William Gibbons (wgibbons)" <wgibbons@memphis.edu>
Date: 5/5/2017 5:38:30 PM
Subject: RE: Question

Bill,

The March financials include the pledges from First Horizon and AutoZone of \$1,000,000 (they were recorded as revenue in February) each, but only the \$250,000 payment from AutoZone is reflected as received in March. The \$250,000 from First Horizon was received and deposited in April.

Let me know if you need anything additional.

Lee

Lee Hood, CPA
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From: William Gibbons (wgibbons) [mailto:wgibbons@memphis.edu]
Sent: Friday, May 5, 2017 4:25 PM
To: Lee Hood <lee@wtdcpa.com>

Subject: Question

Lee,

Do the March financials include the \$250,000 from First Horizon and/or the \$250,000 from AutoZone ?

Bill Gibbons

Executive Director

The Public Safety Institute



[The University of Memphis](#)

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